September 21, 2020 Bloomfield, Iowa Courthouse Magistrate Office 8:30 A.M.

The Davis County Board of Supervisors met in regular session on Monday, September 21, 2020, with Chairman Ron Bride and Members Alan Yahnke and Matt Greiner present.

Matt Greiner made motion, seconded by Alan Yahnke and carried unanimously, to approve the agenda.

In public comments, a county resident voiced his concern that a dust controlled portion of road was bladed through on one end.

Alan Yahnke made motion, seconded by Matt Greiner and carried unanimously, to approve and sign the Minutes of Monday, September 14, 2020.

The meeting with custodian Randy Norman, was cancelled.

The Board met with Engineer Ryan Schock, who reported on road maintenance projects throughout the county.

Alan Yahnke made motion, seconded by Matt Greiner and carried unanimously, to approve a resolution to change an earlier resolution vacating a portion of Pike Blvd. The revision slightly extends the footage of the previous resolution, per the landowner request.

Alan Yahnke made motion, seconded by Matt Greiner and carried unanimously, to approve a utility permit for Southern Iowa Electric Coop., Inc., for a location on 190<sup>th</sup> & Kelp Ave.

Matt Greiner made motion, seconded by Alan Yahnke and carried unanimously, to approve a utility permit for Rathbun Regional Water Association for a location West of Yukon Ave.

Matt Greiner made motion, seconded by Alan Yahnke and carried unanimously, to approve a contract with Iowa Bridge & Culvert for the bridge project on Mahogany Ave.

Matt Greiner made motion, seconded by Alan Yahnke and carried unanimously, to approve delegating Engineer Ryan Schock to sign in to "DocExpress", in lieu of the supervisors, for said bridge project on Mahogany Ave.

At 10:00 a.m. budget hearing was held. There being no public comments, Matt Greiner made motion, seconded by Alan Yahnke and carried unanimously, to close the hearing. Alan Yahnke made motion, seconded by Matt Greiner and carried unanimously, to approve the budget amendment and as previously published in September 9, 2020 issue of *The Bloomfield Democrat*. Matt Greiner made motion, seconded by Alan Yahnke and carried unanimously, to approve the Amendment to the Appropriations Resolution, as follows:

	<u>Original</u>	<u>Change</u>	<u>Amended</u>
STATE & LOCAL ELECTIONS			
Salary – Office Assistant			
0002-02-8000-000-10004	16,439	12,961	29,400
FICA – Co Shar			
0002-02-8000-000-11000	4,796	992	5,788
IPERS – Co Share			
0002-02-8000-000-11100	5,919	1,224	7,143

Health Ins Co Share				
0002-02-8000-000-11300	12,412	17,343	29,755	
Misc./.COVID Grant	12,112	17,0.0	=>,,, ee	
0002-02-8000-000-48900	0	15,400	15,400	
OTHER POLICY & ADMIN		,	,	
Legal/Professional Svcs				
0001-99-9030-000-42500	4,650	2,900	7,550	
SHERIFF'S FORFEITURE FUND				
Equipment & supplies				
0005-05-1010-000-63800	0	46,000	46,000	
RESERVE OFFICERS				
Equipment				
7511-05-1000-000-63800	5,000	9,660	14,660	
<u>VETERANS AFFAIRS</u>				
Salary - Director				
0001-21-3200-000-10000	15,416	1,796	17,212	
FICA – Co Share				
0002-21-3200-000-11000	1,180	138	1,318	
IPERS – Co Share				
0002-21-3200-000-11100	1,456	170	1,626	
Telephone				
0001-21-3200-000-41400	1,300	262	1,562	
Office Equip/Furn/Grant		• • • •	40.00	
0001-21-3200-000-63600	7,401	2,994	10,395	
COUNTY DEVELOPMENT				
Tourism	0	14611	1.4.61.1	
0001-99-6320-000-49900	0	14,611	14,611	
Economic Development	22.650	1.000	22.650	
0011-99-6320-000-49800	32,650	1,000	33,650	
COUNTY ENVIRONMENT				
Solid Waste Disposal.	124 646	1 507	126 172	
0011-99-6020-000-47600	134,646	1,527	136,173	
CO EDUCATIONAL SVCS				
Library 0011-01-6400-000-16400	25 000	15 000	50,000	
PIONEER CEMETERY	35,000	15,000	50,000	
Cemeteries				
0006-39-6411-000-44700	1,000	2,500	3,500	
PHYS. HEALTH & EDUCATION	1,000	2,300	3,300	
Public Health Nurses				
0001-23-3040-000-48183	60,000	80,000	140,000	
NON-PROGRAM	00,000	00,000	170,000	
County Farm Operations				
0001-26-0010-000-20000	20,000	35,000	55,000	
	•	•		
<u>TOTAL</u>	359,265	261,478	620,743	

DATED AT BLOOMFIELD, IOWA, THIS 21<sup>ST</sup> DAY OF SEPTEMBER, 2020.

The Board discussed an engineer's inspection proposal for the county-owned building at 203 S. Madison. No action was taken.

All Board members reported on committee meetings attended.

The Board met with Sheriff Dave Davis who gave a statistical report on activity within the county, for the past year, and also for the past 4 years. This included the number of inmates housed, gun permits sold, civil papers served, arrests, criminal charges, etc.

Matt Greiner made motion, seconded by Alan Yahnke and carried unanimously, to approve the following claims to be paid:

AFLAC AR CHILD SUPP. CLEARINGHOUSE	AFLAC - PRETAX CHILD SUPPORT	1,177.63 320.00
AXA EQUITABLE LIFE, EQUI-VEST	AXA EQUITABLE	50.00
COLLECTION SERV CTR	CHILD SUPPORT	2,896.60
DAVIS CO EMPLOYEE HEALTH PLAN	MEDICAL INS-PRETAX	75,457.52
DELTA DENTAL OF IOWA	DELTA VISION- PRETX	169.32
EMC CASHIER & COMM ACCT	EMC - LIFE	56.96
FAMILY SUPPORT PAYMENT CENTER	CHILD SUPPORT	461.54
IPERS	IPERS 01	35,899.32
ISAC-ACCIDENT INSURANCE	ACC INS - PRETAX	120.85
PRINCIPAL FINANCIAL GROUP	LIFE INS	400.79
SUCCESS BANK	FICA-SS	60,183.72
TREASURER ST OF IA, IA DEPT REV	State WH	9,635.51
VALIC (AIG) RETIREMENT	VALIC RETIREMENT	2,310.00
ACCESS SYSTEMS	Disp-Copier Contract	67.67
AMSTUTZ, AARON	SR-misc	20,000.00
BAILEY OFFICE OUTFITTERS	Elections-Pens	340.33
BLOOMFIELD COMMUNICATION INC	Consv-Ad-2020 Tourism	180.00
BROTHER'S MARKET	Sheriff-Supplies	60.23
CAM'S LAWN & LANDSCAPE	Sheriff-Lawn Service	355.83
CANTERA AGGREGATES LLC	SR-rock	3,618.00
CITIZENS MUTUAL	E911-Phone	2,145.80
CITY OF BLOOMFIELD	SR-utilities	32.05
DAVIS CO PUBLIC HEALTH	DCPH-Nursing-Sept	9,124.00
DAVIS CO TREASURER	Sheriff-Fuel-Aug	1,794.77
DAVIS, DAVID	Sheriff-Supplies	7.50
GENSCO AIRCRAFT TIRES	SR-parts	1,889.34
GINGERICH, RONNA	Disp-Reimb-Shoes	63.20
HYVEE INC	Sheriff-ILEA School-VE	1,618.50
KIESLER POLICE SUPPLY INC	Sheriff-Supplies	462.00
LAWSON PRODUCTS INC.	SR-rock	41.87
PETE'S TIRE REPAIR	Sheriff-Tire Repair S26-5	14.02
PROFESS'L COMP. SOLUTIONS INC	Disp-Lease-October	2,496.86
QUILL CORP	MH-Office Supplies	5.35
RICOH USA INC	DHS-Copier Contract	143.96
STIVERS FORD LINCOLN	SR-parts	1,509.58
VISA - IL	Sher-Gas,Training,Supp	834.18
WINGER COMPANIES INC	Sher-Annual Fire Service	79.00

Matt Greiner moved to adjourn; Ron Bri	ide seconded; carried unanimously.
ATTEST: LINDA HUMPHREY DAVIS COUNTY AUDITOR AND COMMISSIONER OF ELECTIONS	